



# Campaign Finance Report

**SHEET METAL WORKERS LOCAL 359 PAC**  
**Committee #: 200810027**

**Treasurer: MOLINA, MARCO A.**  
**2604 E Adams St, Phoenix, AZ 85034**  
**Phone: (602) 273-1388**  
**Email: jzebell@azsheetmetal.org**

## 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,704.89
Total Cash Receipts this Reporting Period:	\$1,689.90
Total Cash Disbursements this Reporting Period:	\$17.04
Cash Balance at End of Reporting Period:	\$9,377.75

Report ID: 47948

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,689.90	\$0.00	\$1,689.90	\$17,219.40
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,689.90	\$0.00	\$1,689.90	\$17,219.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17.04	\$0.00	\$17.04	\$1,771.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$5,070.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17.04	\$0.00	\$17.04	\$7,841.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17.04			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Blanco, Albert R., Jr.	10/16/2008	\$118.80	\$1,283.40
<b>Address:</b>	4625 W Fawn Dr, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Sapien, George J.	10/16/2008	\$118.80	\$1,382.40
<b>Address:</b>	7803 W Jenan Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Training Coordinator, Phx Sheet Metal JATC			
<b>Name:</b>	Truettner, Tod W.	10/16/2008	\$118.80	\$1,283.40
<b>Address:</b>	8220 W. Gardena Ave., Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Abril, Dion C., Sr.	11/13/2008	\$148.00	\$1,262.20
<b>Address:</b>	10947 W Hidalgo Ave, Tolleson, AZ 85353		Cash	
<b>Occupation:</b>	Bus. Rep, SMW Local 359			
<b>Name:</b>	Armour, Edward B.	11/13/2008	\$148.00	\$1,262.20
<b>Address:</b>	PO Box 2306, Scottsdale, AZ 85252		Cash	
<b>Occupation:</b>	Organizer, SMW Local 359			
<b>Name:</b>	Blanco, Albert R., Jr.	11/13/2008	\$148.50	\$1,283.40
<b>Address:</b>	4625 W Fawn Dr, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			
<b>Name:</b>	Chacon, Daniel J., Sr.	11/13/2008	\$148.00	\$1,262.20
<b>Address:</b>	2555 E Sierra St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			
<b>Name:</b>	Latham, Donald L., II	11/13/2008	\$148.00	\$1,262.20
<b>Address:</b>	8821 N 29th Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Bus. Rep., SMW Local 359			
<b>Name:</b>	Montroy, Patrick M.	11/13/2008	\$148.00	\$1,262.20
<b>Address:</b>	948 N Saffron, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Marketing Rep , SMW Local 359			
<b>Name:</b>	Sapien, George J.	11/13/2008	\$148.50	\$1,382.40
<b>Address:</b>	7803 W Jenan Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Training Coordinator, Phx Sheet Metal JATC			
<b>Name:</b>	Stewart, Gerald D.	11/13/2008	\$148.00	\$1,262.20
<b>Address:</b>	4943 W Golden Ln, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	Bus. Mgr., SMW Local 359			
<b>Name:</b>	Truettner, Tod W.	11/13/2008	\$148.50	\$1,283.40
<b>Address:</b>	8220 W. Gardena Ave., Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Instructor, Phx Sheet Metal JATC			

Total of Individual Contributions	\$1,689.90	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,689.90	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> Wells Fargo Bank, NA <b>Address:</b> PO Box 63020, San Francisco, CA 94163 <b>Category:</b> Administration - Bank fees/service charge <b>Memo:</b> bank fee	10/20/2008	\$5.49 Cash	\$116.00
<b>Name:</b> Wells Fargo Bank, NA <b>Address:</b> PO Box 63020, San Francisco, CA 94163 <b>Category:</b> Administration - Bank fees/service charge	11/20/2008	\$11.55 Cash	\$116.00
Total of Operating Expenses		\$17.04	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$17.04	

